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THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 16433
COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 033 12		MEMO 2-18-57			2-23-55	2-24-55

SUBJECT TO RENEGOTIATION: YES / NO

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT (007) 000

SALES ORDER NO. 24372

REQUESTED DELIVERY

SPECIAL MARKINGS

ESTIMATED DELIVERY SCHEDULE

BILL TO
THE INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

INVOICE NO. 07374

INVOICE DATE 4-29-57

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
AIR FREIGHT				12	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
16	6		2271	SIX ADDITIONAL ROTATABLE GRID PATTERNS FOR THE SCANNING PERISCOPE	$ 337.50			$ 2,025.00

APPROVED BY
MAY 31 1957

STAT

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.
FORM FA-3B

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